

Treasurer's Payment Report FY2008-09

January Payment

25 Lewis & Clark County

0487 He	lena Elem	District: #	[!] 1
U-10/ 11C		District. //	_

Direct State Aid (01-3110)	1,121,069.21
Quality Educator (01-3111)	111,497.21
At Risk Student (01-3112)	14,030.54
Indian Education for All (01-3113)	10,569.24
American Indian Achievement Gap (01-3114)	4,920.00
Special Education (01-3115)	152,250.65

Total Payment 1,414,336.85

0488 Helena H S District: #1

Direct State Aid (01-3110)	791,914.65
Quality Educator (01-3111)	67,020.13
At Risk Student (01-3112)	3,496.33
Indian Education for All (01-3113)	6,264.84
American Indian Achievement Gap (01-3114)	2,720.00
Special Education (01-3115)	59,735.74

Total Payment 931,151.69

0491 Trinity Elem District: #4

Direct State Aid (01-3110)	3,298.28
Quality Educator (01-3111)	377.21
At Risk Student (01-3112)	320.66
Indian Education for All (01-3113)	22.44

Total Payment 4,018.59

0492 East Helena Elem District: #9

Direct State Aid (01-3110)	250,421.37
Quality Educator (01-3111)	22,905.35
At Risk Student (01-3112)	1,692.79
Indian Education for All (01-3113)	2,284.80
American Indian Achievement Gap (01-3114)	1,420.00
Special Education (01-3115)	19,022.28

Total Payment 297,746.59

0495 Wolf Creek Elem District: #13

Direct State Aid (01-3110)	3,719.68
Quality Educator (01-3111)	451.43
At Risk Student (01-3112)	303.37
Indian Education for All (01-3113)	26.52
Special Education (01-3115)	193.31

Total Payment 4,694.31



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0498 Auchard Creek Elem	District: # 27		
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-311)	13)	6,247.36 730.08 51.00	
Special Education (01-3115)		417.77	7.446.21
Total Payment			7,446.21
0502 Augusta Elem	District: #45		
Direct State Aid (01-3110)		17,875.95	
Quality Educator (01-3111)		2,343.25	
At Risk Student (01-3112)		692.85	
Indian Education for All (01-31)		126.48	
American Indian Achievement C	Sap (01-3114)	20.00	
Special Education (01-3115)		1,204.36	
Total Payment			22,262.89
0503 Augusta H S	District: #45		
Direct State Aid (01-3110)		21,936.79	
Quality Educator (01-3111)		2,099.59	
At Risk Student (01-3112)		22.14	
Indian Education for All (01-31)	13)	83.64	
Special Education (01-3115)		2,079.44	
Total Payment			26,221.60
1221 Lincoln K-12 Schools	District: #38		
Direct State Aid (01-3110)		62,258.40	
Quality Educator (01-3111)		6,844.50	
At Risk Student (01-3112)		1,733.33	
Indian Education for All (01-31)	13)	397.80	
American Indian Achievement C	Gap (01-3114)	40.00	
Special Education (01-3115)		3,089.48	
Total Payment			74,363.51
9697 Prickly Pear Coop	District: #		
Quality Educator (82-3234)		4,076.28	
Special Education (82-3233)		32,534.17	

Total Payment

36,610.45



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Payment Summary:

Direct State Aid	2,278,741.69
Quality Educator	218,345.03
At Risk Student	22,292.01
Indian Education for All	19,826.76
American Indian Achievement Gap	9,120.00
Special Education	270,527.20

County Total Payment 2,818,852.69